PURCHASE ORDER

DEPARTMENT OF SCIENCE AND TECHNOLOGY-CARAGA
CSU Campus, Ampayon, Butuan City, 8600

Supplier :	**NET Q COMPUTER SERVICES**	P.O. No. :	2019-08-390
Address :	190 Villaruel St., Pasay City	Date :	8/6/2019
TIN:		Mode of Procurement :	
Gentlemen:			**SHOPPING**
Please furnish this Office the following articles subject to the terms and conditions contained herein:			
		Delivery Term :	30 CD
Date of Delivery : Upon receipt of the Purchase Order		Payment Term :	ON ACCOUNT

Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
1	cart	TONER CART, HP CB436A, Black	12	1,500.00	18,000.00
2	cart	TONER CART, HP CE285A (HP85A), Black	24	1,500.00	36,000.00
3	cart	TONER CART, HP CF217A (HP17A) Black LaserJet	8	2,300.00	18,400.00
		Purpose: Procurement of common IT supplies for August to September 2019.			
		PR No. 2019-07-432			
(Total Amount in Words)		**SEVENTY TWO THOUSAND FOUR HUNDRED PESOS ONLY**			72,400.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

DENNICE MANTING
NET Q COMPUTER SERVICES
Signature over Printed Name of Supplier
8/14/2019

Very truly yours,

DOMINGA D. MALLONGA
Regional Director

Fund Cluster : 01
Funds Available : /

MARITES M. APOLINARIA
Acting Accountant

ORS/BURS No. : 02-101101-2019-08-1363
Date of the ORS/BURS: 8/7/19
Amount : 72,401.00